

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs. **25,000=00** (Rupees Twenty Five thousand only) towards the payment of hire charges of Car No.**AP09 CH 4785** Hired by the Transport, Roads & Buildings Department for the month May, **2015** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.RT.No. 273

Dated: 23/06/2015.

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department, dated.13.06.2012.
- 2 . The Bill received from Smt. R. Rama Devi, Hire Car Owner, Hyderabad, dated 01.06.2015.

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Sanction is hereby accorded to incur an expenditure of **Rs.25,000=00** (Rupees Twenty Five thousand only) towards the payment of hire charges of Car No.**AP09 CH 4785**, Hired by the Transport, Roads & Buildings Department for the month of **May, 2015**.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“Smt R. Rama Devi, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses - 134-Hiring of private vehicles”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. R. Rama Devi, Hire Car Owner, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER